

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s): John A. Samuels CONF. NO.: 8407  
SERIAL NO.: 09/902,193 ART UNIT: 2614  
FILING DATE: 07/10/2001 EXAMINER: Knowlin, Thjuan  
P.  
TITLE: METHOD AND APPARATUS FOR TRANSMITTING AND  
RECEIVING SIGNALS  
ATTORNEY  
DOCKET NO.: 200-007752-US(D01)

Refund Section, Accounting Division, Office of Finance  
Mail Stop 16  
Commissioner of Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**PETITION FOR REFUND TO DEPOSIT ACCOUNT**

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$100.00 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:

**02/02/2007 Fee Code 1202**

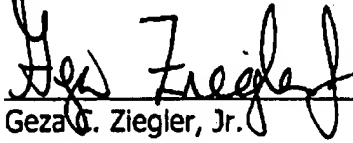
A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. No new claims were added.

Adjustment date: 08/31/2007 SFELEKE1  
02/02/2007 KKEMP1 00000001 161350 09902193  
01 FC:1202 100.00 CR

Accordingly the amount of \$100.00 should be refunded to Deposit Account. 16-1350.

Respectfully submitted,

  
\_\_\_\_\_  
Geza C. Ziegler, Jr.

Reg. No. 44,004

14 Aug 2007  
Date

Perman & Green, LLP  
425 Post Road  
Fairfield, CT 06824  
(203) 259-1800  
Customer No.: 2512

#### CERTIFICATE OF ELECTRONIC FILING

I hereby certify that this correspondence is being deposited transmitted electronically, on the date indicated below, addressed to the Mail Stop 16, Refund Section, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 17 August 2007

Signature: \_\_\_\_\_

  
\_\_\_\_\_  
Person Making Deposit



# United States Patent and Trademark Office

## Deposit Account Statement

**Requested Statement Month:** February 2007  
**Deposit Account Number:** 161350  
**Name:** PERMAN & GREEN  
**Attention:** WILLIAM G. HOFFMAN  
**Address:** 425 POST ROAD  
**City:** FAIRFIELD  
**State:** CT  
**Zip:** 06430  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	476	60887438	1054P012715-US (-#1)	2005	\$100.00	\$19,053.08
02/01	681	78517550	948-002536-US(-TM)	7003	\$100.00	\$18,953.08
02/01	1984	78639283	995-002541-US(TM)	7005	\$100.00	\$18,853.08
02/01	2188	78639283	995-002541-USTM	7002	\$200.00	\$18,653.08
02/02	1	10334191	528-008608-US(PAR)/SL-050	1201	\$600.00	\$18,053.08
02/02	2	10334191	528-008608-US(PAR)/SL-050	1251	\$120.00	\$17,933.08
02/02	3	10334191	528-008608-US(PAR)/SL-050	1251	\$120.00	\$17,813.08
02/02	1	9902193		1202	-\$100.00	\$17,913.08
02/02	2	09902193	200-007752-US (D01)	1202	\$100.00	\$17,813.08
02/02	1596	10401068	31021155US-01 / 871-01127	1501	\$1,400.00	\$16,413.08
02/02	1597	10401068	31021155US-01 / 871-01127	1504	\$300.00	\$16,113.08
02/02	277	09506144	871-012780-US (STU)	8008	\$200.00	\$15,913.08
02/02	3540	10642781	860-011437-US(PAR) 2002109	1251	\$120.00	\$15,793.08
02/02	3572	10766617	31030288 US02/871-011664-	1251	\$120.00	\$15,673.08
02/05	818	10500596	860-011847-US(PAR)/200104	1401	\$500.00	\$15,173.08
02/05	853	11670723	941-012763-US (PAR)	1011	\$300.00	\$14,873.08
02/05	1287	09716880	460-009934-US	1251	\$120.00	\$14,753.08
02/05	83	E- REPLENISHMENT		9203	\$16,250.00	\$31,003.08
02/05	3970	11556247	684-012703-US (PAR)	1011	\$300.00	\$30,703.08
02/05	3973	11556247	684-012703-US (PAR)	1051	\$130.00	\$30,573.08
02/05	3972	11556247	684-012703-US (PAR)	1311	\$200.00	\$30,373.08
02/05	3971	11556247	684-012703-US (PAR)	1111	\$500.00	\$29,873.08
02/06	1	11556247	684-012703-US (PAR)	8021	\$40.00	\$29,833.08
02/06	251	11556227	893-012710-US (PAR)	1011	\$300.00	\$29,533.08
02/06	254	11556227	893-012710-US (PAR)	1051	\$130.00	\$29,403.08

Deposit Account Statement

02/06 253 11556227	893-012710-US (PAR)	1311	\$200.00	\$29,203.08
02/06 252 11556227	893-012710-US (PAR)	1111	\$500.00	\$28,703.08
02/06 47 11556227	893-012710-US (PAR)	8021	\$40.00	\$28,663.08
02/06 594 11556268	893-012708-US (PAR)	1011	\$300.00	\$28,363.08
02/06 596 11556268	893-012708-US (PAR)	1311	\$200.00	\$28,163.08
02/06 597 11556268	893-012708-US (PAR)	1201	\$400.00	\$27,763.08
02/06 598 11556268	893-012708-US (PAR)	1051	\$130.00	\$27,633.08
02/06 595 11556268	893-012708-US (PAR)	1111	\$500.00	\$27,133.08
02/06 659 11170730	684-012299-US (PAR)	1202	\$100.00	\$27,033.08
02/06 660 11170730	684-012299-US (PAR)	1201	\$200.00	\$26,833.08
02/06 127 11556268	893-012708-US (PAR)	8021	\$40.00	\$26,793.08
02/07 3826 09560217	442-009400-US(PAR)	1253	\$1,020.00	\$25,773.08
02/08 188 10999687	473-009270-US (D01)	1504	\$300.00	\$25,473.08
02/08 189 10999687	473-009270-US (D01)	1501	\$1,400.00	\$24,073.08
02/08 238 10704068	442-007855-US (D01)	1504	\$300.00	\$23,773.08
02/08 239 10704068	442-007855-US (D01)	1501	\$1,400.00	\$22,373.08
02/09 274 11550517		1051	\$130.00	\$22,243.08
02/12 360 11026402	684-011777-US (I01)	1501	\$1,400.00	\$20,843.08
02/12 361 11026402	684-011777-US (I01)	1504	\$300.00	\$20,543.08
02/12 591 60889054	1067P012778-US (-#1)	2005	\$100.00	\$20,443.08
02/12 198 11561171	1002-012724-US (PAR)	8021	\$40.00	\$20,403.08
02/12 29 PCT/US06/62496	1020P012416-WO(EQV	1703	\$12.00	\$20,391.08
02/12 30 PCT/US06/62496	1020P012416-WO(EQV	8007	\$40.00	\$20,351.08
02/12 3978 11079635	617-009122-US	1501	\$1,400.00	\$18,951.08
02/12 3979 11079635	617-009122-US	1504	\$300.00	\$18,651.08
02/12 4031 10019893	442-010768-US (PAR)	1501	\$1,400.00	\$17,251.08
02/13 149 10522635	941-012078-US (PAR)	1615	\$500.00	\$16,751.08
02/13 150 10522635	941-012078-US (PAR)	1614	\$400.00	\$16,351.08
02/13 1107 10465677	390-010854-US(PAR)	1501	\$1,400.00	\$14,951.08
02/13 1108 10465677	390-010854-US(PAR)	1505	\$300.00	\$14,651.08
02/13 1229 11673883	257-012522-US(PAR)	4011	\$75.00	\$14,576.08
02/13 1231 11673883	257-012522-US(PAR)	2311	\$100.00	\$14,476.08
02/13 1230 11673883	257-012522-US(PAR)	2111	\$250.00	\$14,226.08
02/14 13 E- REPLENISHMENT		9203	\$17,350.00	\$31,576.08
02/14 981 10027867	324-010670-US(PAR)	1252	\$450.00	\$31,126.08
02/14 982 10027867	324-010670-US(PAR)	1801	\$790.00	\$30,336.08
02/14 1070 11573674	454-012773-US (PAR)	2631	\$150.00	\$30,186.08
02/14 1072 11573674	454-012773-US (PAR)	2633	\$100.00	\$30,086.08
02/14 1071 11573674	454-012773-US (PAR)	2642	\$200.00	\$29,886.08
02/14 1117 09546439	442-009325-US(PAR)	1801	\$790.00	\$29,096.08
02/14 243 11573674	454-012773-US (PAR)	8021	\$40.00	\$29,056.08
02/14 3102 09428813	297-008970-U	1501	\$1,400.00	\$27,656.08
02/14 3265 10959593	886-011987-US (PAR)	1501	\$1,400.00	\$26,256.08
02/14 3266 10959593	886-011987-US (PAR)	1504	\$300.00	\$25,956.08
02/14 3473 10883225	309-011755-US (PAR)	1401	\$500.00	\$25,456.08
02/15 23 11197252	20031342-02	1251	-\$120.00	\$25,576.08
02/15 3471 11302788	20041213	1251	\$120.00	\$25,456.08

Deposit Account Statement

02/16 3439 09920057	324-010477-US (PAR)	1251	\$120.00	\$25,336.08
02/16 3440 09920057	324-010477-US (PAR)	1401	\$500.00	\$24,836.08
02/16 3823 10264890	20020401/860-011057-US (PA	1251	\$120.00	\$24,716.08
02/16 3874 09579626	442-009454-US(PAR)	1501	\$1,400.00	\$23,316.08
02/16 3910 09893165	617-010445-US(PAR)	1252	\$450.00	\$22,866.08
02/16 2376 77109462	1069-002594-US (-TM)	7001	\$325.00	\$22,541.08
02/20 26 60883629	1020P012469-US(-#2)	1005	\$200.00	\$22,341.08
02/20 3528 09827208	324-010243-US(PAR)	1801	\$790.00	\$21,551.08
02/20 1799 77110476	252-001389-US(-T1/2)	7007	\$275.00	\$21,276.08
02/20 1825 0052903	252-001371-US(-TM)	7205	\$100.00	\$21,176.08
02/20 1827 0052903	252-001371-US(-TM)	7206	\$100.00	\$21,076.08
02/20 1828 0052903	252-001371-US(-TM)	7203	\$100.00	\$20,976.08
02/20 1826 0052903	252-001371-US(-TM)	7201	\$400.00	\$20,576.08
02/20 3770 11567534	860-012747-US (PAR)	1051	\$130.00	\$20,446.08
02/20 6631 10767125	945-011672-US (PAR)	1801	\$790.00	\$19,656.08
02/21 8 09799914	324-010233-US(PAR)	1252	\$450.00	\$19,206.08
02/21 9 09799914	324-010233-US(PAR)	1801	\$790.00	\$18,416.08
02/21 227 10890704	785-011869-US (C01)	1202	\$500.00	\$17,916.08
02/21 228 10890704	785-011869-US (C01)	1251	\$120.00	\$17,796.08
02/21 3 11170730	684-012299-US (PAR)	1202	\$50.00	\$17,746.08
02/21 1652 10836443	879-011702-US(PAR)	1251	\$120.00	\$17,626.08
02/21 3812 11574023	1002-012785-US (PAR)	1631	\$300.00	\$17,326.08
02/21 4124 11559694	893-012718-US (PAR)	1011	\$300.00	\$17,026.08
02/21 4125 11559694	893-012718-US (PAR)	1111	\$500.00	\$16,526.08
02/21 4126 11559694	893-012718-US (PAR)	1311	\$200.00	\$16,326.08
02/21 4127 11559694	893-012718-US (PAR)	1051	\$130.00	\$16,196.08
02/21 4168 09707103	442-009943-US(PAR)	1402	\$500.00	\$15,696.08
02/21 711 11559694	893-012718-US (PAR)	8021	\$40.00	\$15,656.08
02/21 4534 11574030	1063-012783-US (PAR)	1631	\$300.00	\$15,356.08
02/21 6 09716880	460-009934-US	1201	\$400.00	\$14,956.08
02/22 6 E- REPLENISHMENT		9203	\$17,345.00	\$32,301.08
02/22 807 10832191	785-011779-US (C01)	1252	\$450.00	\$31,851.08
02/22 2675 10678350	941-011545-US(PAR)	1253	\$1,020.00	\$30,831.08
02/22 2676 10678350	941-011545-US(PAR)	1801	\$790.00	\$30,041.08
02/22 2848 11561180	985-012716-US (PAR)	1011	\$300.00	\$29,741.08
02/22 2849 11561180	985-012716-US (PAR)	1111	\$500.00	\$29,241.08
02/22 2850 11561180	985-012716-US (PAR)	1311	\$200.00	\$29,041.08
02/22 2851 11561180	985-012716-US (PAR)	1051	\$130.00	\$28,911.08
02/22 430 11561180	985-012716-US (PAR)	8021	\$40.00	\$28,871.08
02/23 737 09540451	442-009346-US(PAR)	1253	\$1,020.00	\$27,851.08
02/23 738 09540451	442-009346-US(PAR)	1401	\$500.00	\$27,351.08
02/23 809 10014773	413-010727-US(PAR)	1252	\$450.00	\$26,901.08
02/23 810 10014773	413-010727-US(PAR)	1801	\$790.00	\$26,111.08
02/23 1128 10242533	297-007112-US (C01)	1202	\$1,200.00	\$24,911.08
02/23 1129 10242533	297-007112-US (C01)	1201	\$1,600.00	\$23,311.08
02/23 1130 10242533	297-007112-US (C01)	1253	\$1,020.00	\$22,291.08

Deposit Account Statement

02/23 1930 2003594	879-001713-US(-TM)	7205	\$100.00	\$22,191.08
02/23 1931 2003594	879-001713-US(-TM)	7201	\$400.00	\$21,791.08
02/23 1932 2003594	879-001713-US(-TM)	7206	\$100.00	\$21,691.08
02/23 1933 2003594	879-001713-US(-TM)	7203	\$100.00	\$21,591.08
02/23 3725 09918100	460-010468-US(PAR)	1501	\$1,400.00	\$20,191.08
02/23 3726 09918100	460-010468-US(PAR)	1504	\$300.00	\$19,891.08
02/26 795 10413102	390-010853-US (PAR)	1253	\$1,020.00	\$18,871.08
02/26 1 10832191	785-011779-US (C01)	1251	\$120.00	\$18,751.08
02/26 507 10565112	785-012451-US (PAR)	8021	\$40.00	\$18,711.08
02/26 3286 11469235	1043-012652-US (PAR)	1011	\$300.00	\$18,411.08
02/26 3288 11469235	1043-012652-US (PAR)	1311	\$200.00	\$18,211.08
02/26 3289 11469235	1043-012652-US (PAR)	1051	\$130.00	\$18,081.08
02/26 3287 11469235	1043-012652-US (PAR)	1111	\$500.00	\$17,581.08
02/26 46 10315885	309-010336-US (I01)	1051	\$130.00	\$17,451.08
02/26 546 11469235	1043-012652-US (PAR)	8021	\$40.00	\$17,411.08
02/26 3554 10159726	390-009059-US (PAR)	1252	\$450.00	\$16,961.08
02/26 3555 10159726	390-009059-US (PAR)	1401	\$500.00	\$16,461.08
02/27 770 11468559	684-012649-US (PAR)	1011	\$300.00	\$16,161.08
02/27 771 11468559	684-012649-US (PAR)	1111	\$500.00	\$15,661.08
02/27 772 11468559	684-012649-US (PAR)	1311	\$200.00	\$15,461.08
02/27 773 11468559	684-012649-US (PAR)	1202	\$650.00	\$14,811.08
02/27 774 11468559	684-012649-US (PAR)	1201	\$200.00	\$14,611.08
02/27 775 11468559	684-012649-US (PAR)	1051	\$130.00	\$14,481.08
02/27 133 11468559	684-012649-US (PAR)	8021	\$40.00	\$14,441.08
02/27 3468 11469580	684-012656-US (PAR)	1011	\$300.00	\$14,141.08
02/27 3469 11469580	684-012656-US (PAR)	1111	\$500.00	\$13,641.08
02/27 3470 11469580	684-012656-US (PAR)	1311	\$200.00	\$13,441.08
02/27 3471 11469580	684-012656-US (PAR)	1201	\$200.00	\$13,241.08
02/27 3472 11469580	684-012656-US (PAR)	1051	\$130.00	\$13,111.08
02/27 482 11469580	684-012656-US (PAR)	8021	\$40.00	\$13,071.08
02/28 1387 10503285	860-011878-US(PAR) 2002011	1501	\$1,400.00	\$11,671.08
02/28 1388 10503285	860-011878-US(PAR) 2002011	1504	\$300.00	\$11,371.08
02/28 1398 09864007	442-010303-US(PAR)	1202	\$200.00	\$11,171.08
02/28 1399 09864007	442-010303-US(PAR)	1201	\$200.00	\$10,971.08
02/28 49 E- REPLENISHMENT		9203	\$12,980.00	\$23,951.08
02/28 5345 11617982	684-012739-US (PAR)	1011	\$300.00	\$23,651.08
02/28 5347 11617982	684-012739-US (PAR)	1311	\$200.00	\$23,451.08
02/28 5349 11617982	684-012739-US (PAR)	1201	\$600.00	\$22,851.08
02/28 5350 11617982	684-012739-US (PAR)	1051	\$130.00	\$22,721.08
02/28 5348 11617982	684-012739-US (PAR)	1202	\$800.00	\$21,921.08
02/28 5346 11617982	684-012739-US (PAR)	1111	\$500.00	\$21,421.08
02/28 777 11617982	684-012739-US (PAR)	8021	\$40.00	\$21,381.08

START  
BALANCE

SUM OF  
CHARGES

SUM OF END  
REPLENISH BALANCE

Deposit Account Statement

\$19,153.08

\$61,917.00

\$64,145.00 \$21,381.08

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